

## Chamundeshwari Electricity Supply Corporation Limited ಚಾಮುಂಡೇಶ್ವರಿ ವಿದ್ಯುತ್ ಸರಬರಾಜು ನಿಗಮ ಲಿಮಿಟೆಡ್

CESC GSTN No: 29AACCC6636P1Z1

Office of the Asst. Executive Engineer (Ele.), C, O&M Section -CR PATANA

RR NO	Account ID	BIII NO	Billing Period		Bill Date	Due L	Jate	Disconnection Date	
BLKUGHL50557	C142122123	1421116243020138	02-Feb-2024 to 02-Mar-2024			02-Mar-2024 04:46	16-Mar	-2024	31-Mar-2024
					LT2A(II)	Registration Date		22-06-2023	
				Contract Demand( KVA)	0	Average Units		53	
			85 % of CD(KVA)	0	Entitlement Units		58		
Name & Address: SURESHA S/O-GOLLARAHOSAHALLI				Recorded Demand (KVA)	0	Power Cut Energy Entitlement		0	
				Billing Demand (KVA)	1	Demand Entitlem	ent	0	
				Sanc Load	1.000 kW + 0.000 HP	Wheeling Energy		0	
		Motor Dondings for	NI Matau II	2-00000000	00   M-4 04-4-	NODMAL			1

Meter Readings for New Meter ID:CCO660088 and Meter Status: NORMAL									
Description	Date	KWH Meter	Kvah Meter	MD Meter	Recorded PF				
Present Reading	02-03-2024	199	0	0.2000	0				
Previous Reading	02-02-2024	170	0						
Difference		29	0						
Meter Constant		1	1	1					
Consumption		29							
GJ Subsidy Eligible Units		29	0	0	0				
GJ Subsidy Chargeable Units		0	0	0	0				
SubMeter Consumption		0							
Wheeled Consumption(Captive)		0							
Wheeled Consumption(Non Captive)		0							
Total Wheeled Consumption		0							
Slow Reading Consumption		0							
Meter Change Units		0							
Net Consumption		29	0	0.20					

Your Detailed Bill	Amount (Rs.)
Description	Amount (Rs.)
Fixed Charges: For The First 1.00 KW at Rs: 110 per KW	110.00
Energy Charges: For The First 29.00 Kwh at Rs: 4.75 per Kwh	137.75
Fuel Adjustment Charges: 29.00 Kwh at Rs: 0.11 per Kwh	3.19
Tax For EC Charges :137.75 At Rs: 0.09	12.400
RURAL Rebate:	- 8.70
Sub Total - 1	254.64
GJ Subsidy - Fixed Charges : For The First 1 KW at Rs: 110 per KW	110.00
GJ Subsidy - Energy Charges: For The First 29 Kwh at Rs: 4.75 per Kwh	137.75
GJ Subsidy - Fuel Adjustment Charges : 29 Kwh at Rs: 0.11 per Kwh	3.19
Tax For EC Charges :137.75 At Rs: 0.09	12.40
Gruha Jyothi Rural Rebate	-8.70
Sub Total - 2	254.64
Bill Amount(1-2)	0.00
Current Demand Payable	0.00
Arrears	-1.00
Bill Rounding Adjustment	0
Net Payable Amount	-1.00
Amount In words	Negative One
	Rupees only
Sd/- Asst Executive Engineer(Ele.)	